

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,524.09	+	Real Estate	\$1,488.39
+	Supplements	\$6.43	+	Railroad	\$0.00
-	Cancellations	\$37.85	+	Mobile Home	\$2.97
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.89	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$413.24	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,909.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$1,491.36		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,909.80	+	Forfeited Tax	
				Total	\$1,492.28

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$746.24	\$413.24
Totals	\$746.24	\$413.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,416.79
Totals: 1 Distributions	\$1,416.79
Grand Totals: 1 Distributions	\$1,416.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$928.60	\$0.00	\$882.17	\$46.43	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$413.24	\$0.00	\$392.58	\$20.66	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$149.52	\$0.00	\$142.04	\$7.48	\$0.00	\$0.00
Totals	\$1,491.36	\$0.00	\$1,416.79	\$74.57	\$0.00	\$0.00